



350 W. Pratt Street
24th Floor
Baltimore, Maryland 21201-6829
www.umms.org

CORPORATE OFFICE

January 12, 2011

Sonja Brookins Santelises, Ed.D.
Chief Academic Officer
Baltimore City Public Schools
Dr. Alice G. Pinderhughes Administration Building
200 E. North Avenue
Baltimore, Md. 21202

Re: Donation of Educational Materials

Dear Dr. Brookins Santelises:

As part of its mission as a health care provider, the University of Maryland Medical System Corporation (the "Medical System"), provides outreach benefits that address the health needs and priorities of its community by preventing disease and promoting healthy lifestyle choices. These activities have included health fairs, health screenings and free educational programs. The Medical System would like to continue this history of community outreach by donating to the Baltimore City Public Schools ("BCPS") a total of 20,000 copies of the book, Healthy Holly: Exercising is Fun! This publication provides schoolchildren with positive messages about the benefits of healthy lifestyle choices, including regular exercise. I understand that BCPS will accept the Medical System's donation of these educational materials in order to provide copies to its students.

The Medical System will make arrangements for the purchase of the book in two installments of 10,000 copies each.

If the Medical System's proposed donation is acceptable to BCPS, please so indicate by signing and dating this Letter Agreement and returning it to me.

Sincerely,

Jerry Wollman
Senior Vice President

AGREED TO AND ACCEPTED THIS ____ DAY OF _____, 2011:

By:

Name: Sonja Brookins Santelises, Ed.D.

Title: Chief Academic Officer

Baltimore City Public Schools

Maria Nourmand on behalf of CAO

UNIVERSITY OF MARYLAND MEDICAL SYSTEM

University of Maryland Medical Center • University Specialty Hospital

Kernan Orthopaedics and Rehabilitation • Maryland General Hospital • Baltimore Washington Medical Center • Mt. Washington Pediatric Hospital

Shore Health System-Memorial Hospital at Norton • Dorchester General Hospital

Chester River Health System

KROMAR PRINTING LTD.

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BILL OF LADING—Original—Not Negotiable

Date: 6/10/11

Consignee: BALTIMORE CITY BOARD OF EDUCATION
200 E NORTH AVENUE ROOM 405
(Name & Address) BALTIMORE MD 21202
ATTN DR ANDRE ALONSO

Name of Carrier: CONWAY

Shipper's No.: 57833

Destination and Route: THERE IS A LOADING DOCK 443-642-4553

Origin: WINNIPEG, MANITOBA, CANADA

Received at the point of origin on the date specified, from the consignor herein, the property herein described in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below which the carrier agrees to carry and to deliver to the consignee at the said destination if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination and as to each party of any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

NO. OF PACKAGES	QUANTITY	DESCRIPTION OF GOODS & MARKS	WEIGHT IN LBS. (Subject to Inspection)	CLASS OR RATE	AMOUNT
182	20,020	HEALTHY HOLLY BOOKS ISBN 978-0-9829742-0-9 182X110			
Total Pieces 182			Total Weight 4,670		
GST / Business No. 102886165					

Special Agreement between consignor and carrier, advise here:

N.B. Note carefully conditions on reverse hereof which are hereby accepted.

If at consignor's risk, write or stamp here.

Declared Valuation \$..... MAXIMUM LIABILITY \$4.41 PER KILOGRAM OR \$2.00 PER POUND, UNLESS DECLARED VALUATION STATES OTHERWISE (Condition 9 and 10 on reverse).

Kromar Printing Ltd.

Carrier:

Consignee:

Date:

Date:

Date:

Per H HOPPS 3SKIDS

Per

Per

KROMAR PRINTING LTD.

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Tel: 204-775-8721 Fax: 204-783-8985 E-mail: kromar@kromar.com

BILL OF LADING—Original—Not Negotiable

Date: 6/10/11

Consignee: SENATOR CATHERINE E. PUGH

2901 DRUID PARK DRIVE

(Name & Address) SUITE 200C

BALTIMORE MD 21215 410-383-1500

Name of Carrier: CONWAY

Shipper's No.: 57833

Destination and Route: LOADING Dock AT ADDRESS Origin: WINNIPEG, MANITOBA, CANADA

Received at the point of origin on the date specified, from the consignor herein, the property herein described in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below which the carrier agrees to carry and to deliver to the consignee at the said destination if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination and as to each party of any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

of the goods that every service to be performed by the consignee and accepted for himself and his assigns. back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.					
NO. OF PACKAGES	QUANTITY	DESCRIPTION OF GOODS & MARKS	WEIGHT IN LBS. (Subject to Inspection)	CLASS OR RATE	AMOUNT
19	2,090	HEALTHY HOLLY BOOKS ISBN 978-0-9829742-0-9 19X110			

Special Agreement between consignor and carrier, advise here:

N.B. Note carefully conditions on reverse hereof which are hereby accepted.

If at consignor's risk, write or stamp here.

Declared Valuation \$..... MAXIMUM LIABILITY \$4.41 PER KILOGRAM OR \$2.00 PER POUND, UNLESS DECLARED VALUATION STATES OTHERWISE (Condition 9 and 10 on reverse).

Kromar Printing Ltd.

Carrier

Consignee:

Date

Date:

Date:

Per H HOPPS 1 SKID

Per

Per

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Tel: 204-775-8721 Fax: 204-788-8985 E-mail: kromar@kromar.com

BILL OF LADING—Original—Not Negotiable

Date: 3/28/13

Consignee: BALTIMORE CITY BOARD OF EDUCATION

(Name 200E NORTH AVE. ROOM 405

& BALITMORE MD 21202

Address) ATTN DR. ANDRE ALONSO 443-642-4553

Name of Carrier: FEDEX FREIGHT

Shipper's No.: 59911

Destination and Route: LOADING DOCK AVAILABLE

Origin: WINNIPEG, MANITOBA, CANADA

Received at the point of origin on the date specified, from the consignor herein, the property herein described in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below which the carrier agrees to carry and to deliver to the consignee at the said destination if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination and as to each party of any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

**ALL SHIPMENTS
TO MOVE PREPAID
UNLESS OTHERWISE
INDICATED BELOW.**

NO. OF PACKAGES	QUANTITY	DESCRIPTION OF GOODS & MARKS	WEIGHT IN LBS. (Subject to inspection)	CLASS OR RATE	AMOUNT
186	18,600	HEALTHY HOLLY A HEALTHY START FOR HERBIE 186X100			

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Tel: 204-775-8721 Fax: 204-788-8985 E-mail: kromar@kromar.com

BILL OF LADING—Original—Not Negotiable

Date: 3/19/13

Consignee: SENATOR CATHERINE E. PUGH

(Name 2901 DRUID PARK DRIVE

& SUITE 200C

Address) BALTIMORE MD 21215 410-383-1500

Name of Carrier: FEDEX FREIGHT

Shipper's No.: 59911

Destination and Route: LOADING DOCK AT ADDRESS

Origin: WINNIPEG

Received at the point of origin on the date specified, from the consignor herein, the property herein described in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below which the carrier agrees to carry and to deliver to the consignee at the said destination if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

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**ALL SHIPMENTS
TO MOVE PREPAID
UNLESS OTHERWISE
INDICATED BELOW.**

NO. OF PACKAGES	QUANTITY	DESCRIPTION OF GOODS & MARKS	WEIGHT IN LBS. (Subject to inspection)	CLASS OR RATE	AMOUNT
15	1,500	HEALTHY HOLLY BOOKS ISBN: 978-0-982-9742-1-6 15X100			

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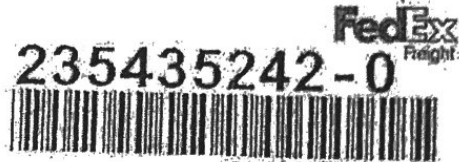
Date: 8/25/15

Consignee: BALTIMORE CITY BOARD OF EDUCATION

200E NORTH AVE ROOM 405

BALTIMORE MD 21202

ATTN DR. ANDRE ALONSO 443-642-4553



Name of Carrier: FEDEX FREIGHT

Carrier's No.:

Shipper's No.: 62305

Origin: WINNIPEG, MANITOBA, CAN

Destination and Route:

Received at the point of origin on the date specified, from the consignor herein, the property herein described in apparent good order, except as noted (contents and cor of contents of package unknown) marked, consigned and destined as indicated below which the carrier agrees to carry and to deliver to the consignee at the said dest if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect date of shipment.

It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination and as to each party of any time interested in all of the goods that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, including conditi back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

NO. OF PACKAGES	QUANTITY	DESCRIPTION OF GOODS & MARKS	WEIGHT IN LBS. (Subject to Inspection)	CLASS OR RATE	AMOUNT
195	19,500	HEALTHY HOLLY FRUITS COME IN COLORS LIKE THE RAINBOW ISBN: 978-0-9829742-2-3 195 X100			
Total Pieces 195			Total Weight 5,585		
GST / Business No. 102886165					

Special Agreement between consignor and carrier, advise here:

N.B. Note carefully conditions on reverse hereof which are hereby accepted.

If at consignor's risk, write or stamp here.

Declared Valuation \$..... MAXIMUM LIABILITY \$4.41 PER KILOGRAM OR \$2.00 PER POUND, UNLESS DECLARED VALUATION \$ OTHERWISE (Condition 9 and 10 on reverse).

Kromar Printing Ltd.

Carrier:

Consignee:

Date:

Date: 08/25/2015

Date:

Per H. HOPPS 4 SKIDS

Per A. Dehela 81596 699/500

Per:

4 SWS
STC 195 pcs.

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Tel: 204-775-8721 Fax: 204-783-8985 E-mail: kromar@kromar.com

FedEx
Freight

BILL OF LADING—Original—Not Negotiable

Date: 8/25/15

Consignee: SENATOR CATHERINE E PUGH

2901 DRUID PARK DRIVE

(Name & Address) SUITE 200C

BALTIMORE MD 21215 410-383-1500

235435241-6



Carrier's No.:

Name of Carrier: FEDEX FREIGHT

Shipper's No.: 62305

Origin: WINNIPEG, MANITOBA, CAN

Destination and Route:

Received at the point of origin on the date specified, from the consignor herein, the property herein described in apparent good order, except as noted (contents and cor of contents of package unknown) marked, consigned and destined as indicated below which the carrier agrees to carry and to deliver to the consignee at the said dest if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect date of shipment.

It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination and as to each party of any time interested in all of the goods that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, including conditi back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

NO. OF PACKAGES	QUANTITY	DESCRIPTION OF GOODS & MARKS	WEIGHT IN LBS. (Subject to inspection)	CLASS OR RATE	AMOUNT
15	1,500	HEALTHY HOLLY FRUITS COME IN COLORS LIKE THE RAINBOW ISBN: 978-0-9829742-2-3 15X100			
Total Pieces 15			Total Weight 430		
GST / Business No. 102886165					

Special Agreement between consignor and carrier, advise here:

N.B. Note carefully conditions on reverse hereof which are hereby accepted.

If at consignor's risk, write or stamp here.

Declared Valuation \$

MAXIMUM LIABILITY \$4.41 PER KILOGRAM OR \$2.00 PER POUND, UNLESS DECLARED VALUATION OTHERWISE (Condition 9 and 10 on reverse).

Kromar Printing Ltd.

Carrier:

Consignee:

Date

Date:

Date:

Per H HOPPS 1SKID

Per

Per

1 SW5
STC 15pcs.